

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 3		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
000055		See Block 16C		4200378515			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812		MSFC		Audrey McMillan Procurement Office/PS33 NASA/Marshall Space Flight Center Phone: 256-961-1339 Email: audrey.r.mcmillan@nasa.gov Marshall Space Flight Center AL 35812		MSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
WJ SCHAFER ASSOCIATES Attn: Ann Mix 7057 Old Madison Pike Suite 200 Huntsville AL 35806							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NNM07AA70C			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
8F406				03/20/2007			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$111,371.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Contract Clause B.6 Contract Funding (NFS 1852.232-81) (June 1990)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
1. The purposes of this modification are to:							
a) Provide incremental funding in the amount of \$111,371, thereby increasing the total funding allotted to this contract from \$28,414,148 to \$28,525,519; and							
b) Extend the anticipated funded through date from March 15, 2011 to March 31, 2011.							
2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indicating change.							
a) Clause B.6 Contract Funding; Page B-7							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Audrey R. McMillan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				_____ (Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNM07AA70C/000055	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
WJ SCHAFER ASSOCIATES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. All other terms and conditions of this contract are unchanged and remain in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$111,371.00 Incremental Funded Amount changed: from \$28,414,148.00 to \$28,525,519.00 Incrementally Funded through date changed from 03/15/2011 to 03/31/2011</p> <p>ACCOUNTING AND APPROPRIATION DATA:</p> <p>PR # 4200378515 Account code: 62CS01/6100.2511/62/FC000000/736466.01.08.08.04/00 0/2510/62/CASX12011D/361N/1/43 Cost Center 62CS01 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$21,658.00</p> <p>PR # 4200378515 Account code: 62CS10/6100.2511/62/FC000000/736466.01.08.08.04/00 0/2510/62/CASX12011D/361N/2/44 Cost Center 62CS10 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$14,321.00</p> <p>PR # 4200378515 Account code: 62CS10/6100.2511/62/FC000000/736466.01.04.08.01/00 0/2510/62/CASX12011D/361N/3/45 Cost Center 62CS10 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$14,321.00</p> <p>PR # 4200378515 Account code: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
WJ SCHAFFER ASSOCIATES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	62CS20/6100.2511/62/FC000000/736466.01.04.08.02/00 0/2510/62/CASX12011D/361N/4/46 Cost Center 62CS20 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$27,487.00 PR # 4200378515 Account code: 62CS30/6100.2511/62/FC000000/736466.01.08.08.05/00 0/2510/62/CASX12011D/361N/5/47 Cost Center 62CS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$3,570.00 PR # 4200378515 Account code: 62CS30/6100.2511/62/FC000000/736466.01.04.08.01/00 0/2510/62/CASX12011D/361N/6/48 Cost Center 62CS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$30,014.00 FOB: Destination				